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3 BILL NO. R-75-04-24

4 RESOLUTION NO. R-26-75-

5 A RESOLUTION authorizing transfer of certain funds
6 within the 1975 Budget of the Police Department

7 WHEREAS, it is necessary to budgetarily identify those funds that
8 have been originally allocated for Criminal Justice Grant application matches;
9 and

10 WHEREAS, the current estimated match monies is budgeted in
11 Account No. 10-710-252 and all matches are not for equipment.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$18,000.00 is hereby transferred from Account No.
15 10-710-252, Equipment to Account No. 10-710-263, Law Enforcement Support,
16 in the 1975 Budget of the Police Department.

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20 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY.

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CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	8	0		1	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 4/22/75 Charles M. Stutzman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-26-75 on the 22nd day of April, 1975.

ATTEST: (SEAL) James Stier
Charles M. Stutzman CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles M. Stutzman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack H. Perry
MAYOR

Date April 9, 1975

TO THE CITY CONTROLLER:

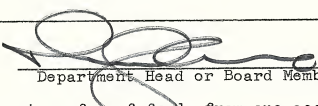
The POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 18,000 from

Account No. 10-710-252 Title EQUIPMENT to

Account No. 10-710-263 Title LAW ENFORCEMENT SUPPORT
ACCOUNT

Reason for Transfer To budgetarily identify those funds that have
been originally allocated for Criminal Justice Grant
application matches within the 1975 Police Department
Budget. Current balance of this account is \$44,702.63.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-75-04-24

TITLE OF ORDINANCE RESOLUTION - TRANSFER OF FUNDS WITHIN POLICE DEPARTMENTDEPARTMENT REQUESTING ORDINANCE BUDGET OF 1975 POLICE - PUBLIC SAFETYSYNOPSIS OF ORDINANCE Locally, Criminal Justice Grant matching consists of

5% of total grant request. When the grant application is
approved by the State Agency, City's match is deposited in
the Criminal Justice Planning Fund. Whereas, the current
estimated match monies is budgeted in Account #10-710-252,
and all matches are not for equipment; an internal bookkeeping
problem arises. In order to simplify the internal bookkeeping
procedures, a separate account designated #10-710-263,
LAW ENFORCEMENT SUPPORT, is desirable.

EFFECT OF PASSAGE To facilitate record keeping within Police Department.

Simplify procedures by identifying monies available for
Criminal Justice Planning Grants matches.

EFFECT OF NON-PASSAGE Continue present practice.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Transfer within Police Department of \$18,000 fromEquipment, 10-710-252 into 10-710-263, Law Enforcement SupportASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED. _____